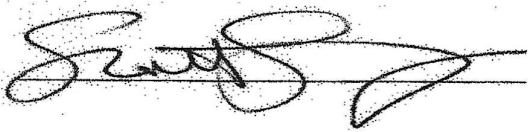


**INVOICE 0100R1-EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; JUNE 1, 2023, THROUGH JUNE 30, 2023  
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC**

7/7/23

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

This invoice for expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for June 2023.



**Office of the TCA - Travel Reimbursement Form**

**Traveler Name: Scott Cragg**  
**Travel Dates: Jun 25 - 29 2023**  
**Purpose of Travel: On-Site Monitoring**

**Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$ 585.40	1	\$ 585.40
Bags/Airport Shuttle tips-no receipt			\$
Ground Transportation (Tolls)		4	\$ 4.89
Ground Transportation (Parking)	\$ 14.00	5	\$ 70.00
Ground Transportation (Mileage)	\$ 0.655	190.4	\$ 124.71
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
<b>Total</b>			<b>\$ 1,921.62</b>

# You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

[Check in now](#)

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

**GWZZGY**

**Flights**

**MCO**

Orlando, FL

**Terminal: C**

**SJU**

San Juan, PR

**Date** Sun, Jun 25

**Departs** 4:30pm

**Arrives** 7:27pm

**Flight** 1133

**SJU**

San Juan, PR

**Terminal: A**

**MCO**

Orlando, FL

**Date** Thu, Jun 29

**Departs** 8:20pm

**Arrives** 11:26pm

**Flight** 1134

Printer Information Report



## Traveler Details

**SCOTT P CRAGG**

**Frequent Flier:** B6 3363415311

**Ticket number:** 2792127109635

### **MCO - SJU:**

**Fare:** Blue

**Seat:** 5A

**Notes:** Even More<sup>®</sup> Space

### **SJU - MCO:**

**Fare:** Blue

**Seat:** 4D

**Notes:** Even More<sup>®</sup> Space

## Payment Details

XXXXXXXXXXXX6833

USD523.00

\$523.00

NONREFUNDABLE  
NONREF

Taxes & fees

\$62.40

**Total**

**\$585.40**  
**USD**

Purchase Date: Jan 5, 2023



## E-ZPass Virginia: Transaction History

Account Number: 236166 From: 6/7/2023 To: 7/7/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
6/19/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		6/19/2023 10:39 AM		<del>-2.13</del>	<del>21.30</del>
6/20/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		6/19/2023 10:48 AM		<del>-0.92</del>	<del>20.38</del>
6/20/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		6/19/2023 10:54 AM		<del>-0.92</del>	<del>19.46</del>
6/20/2023	CREDIT CARD PAYMENT		0							<del>70.00</del>	<del>89.46</del>
6/23/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		6/22/2023 11:49 PM		<del>-0.92</del>	<del>88.54</del>
6/25/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		6/25/2023 2:10 PM		-2.13	86.41
6/26/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		6/25/2023 2:20 PM		-0.92	85.49
6/26/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		6/25/2023 2:26 PM		-0.92	84.57
7/6/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		6/30/2023 12:09 AM		-0.92	83.65

**Airports Parking**Orlando Fast Park  
7870 N. Frontage Rd  
Orlando, 32812MPS 06/29/23 23:51  
Cashier 15  
Receipt 099717Short-Term Parking  
Relax for Rewards  
FPP/89623013  
Orlando Fast Park  
06/25/23 14:36  
06/29/23 23:51  
Period 4d9h16'

\$70.00

Sub Total

TAX

Total

\$70.00

\$0.00

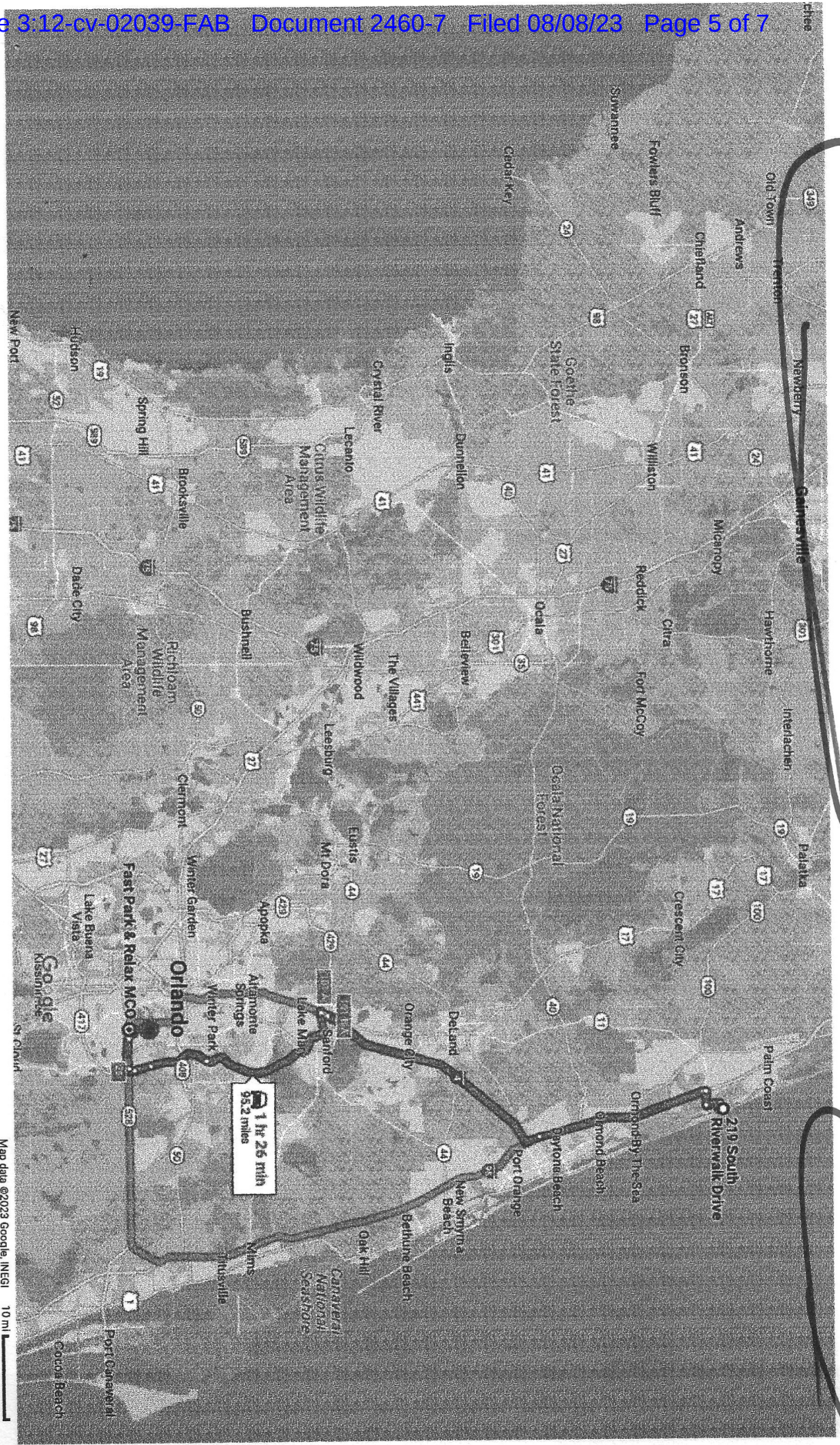
\$70.00

Payment Received  
TRX REF NUM: 69085  
CARD ENTRY: Chip Read  
AID: A0000000031010  
CRYP: E88A495C47A783BE 40  
PAN: xxxxxxxxxx6833  
VISA CREDIT  
Sale 70.00 USD  
APPROVED 06364DIncludes 6.5% Sales Tax  
and 10% Privilege Fee



Google Maps 219 South Riverwalk Drive, Palm Coast, FL to Fast Park & Relax MCO

Drive 95.2 miles, 1 hr 26 min



25-27 June

219S This route has tolls.  
Riverwalk This route has restricted usage or private roads.

Dr  
Palm  
Coast, FL





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Scott Cragg  
13932 S Springs Dr  
Clifton VA 20124  
United States

Room: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 9995  
CRS Number 82278660

Marriott Rewards # 797225828

Name:

Arrive: 06-25-23

Time: 08:21 PM

Depart: 06-29-23

Folio Number: 733051

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Date	Description	Charges	Credits
06-25-23	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-26-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	COMEDOR- Guest Charge (Breakfast)	5.55	
06-29-23	Visa Card		648.72
	Card # XXXXXXXXXXXXXXX6833		
06-29-23	Visa Card		-16.05
	Card # XXXXXXXXXXXXXXX6833		

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**FPMPR TRAVEL EXPENSE NOTE:**

**Scott Cragg Travel Expense Invoices Note:**

**Date: June 30, 2023**

**Notes:**

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.